



Treasurer's Payment Report

FY2007-08

June Payment

35 Petroleum County

0642 Winnett K-12 Schools

District: # 1

Direct State Aid (01-3110)	75,054.87	
Quality Educator (01-3111)	7,056.87	
At Risk Student (01-3112)	800.51	
Indian Education for All (01-3113)	408.00	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	2,934.59	
Capital Investment and Deferred Maintenance (15-3660)	20,229.28	
Transportation 2nd Semester (10-3210)	21,222.82	
Total Payment		127,786.94

Payment Summary:

Direct State Aid	75,054.87	
Quality Educator	7,056.87	
At Risk Student	800.51	
Indian Education for All	408.00	
American Indian Achievement Gap	80.00	
Special Education	2,934.59	
Capital Investment and Deferred Maintenance	20,229.28	
Transportation 2nd Semester	21,222.82	
County Total Payment		<u><u>127,786.94</u></u>